

Message Text

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ACTION OES-07

INFO OCT-01 EUR-12 ISO-00 CIAE-00 INR-10 NSAE-00 OMB-01
TRSE-00 ABF-01 AID-05 CU-06 /043 W
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TO SECSTATE WASHDC 3730

UNCLAS MADRID 02467

E.O. 11652: N/A
TAGS: TGEN MARR SP
SUBJECT: JOINT COMMITTEE SCIENCE TECHNOLOGY:
ADMINISTRATIVE STAFF BUDGET

1. THE SECRETARY OF THE JOINT COMMITTEE FOR S & T HAS
SENT TO THE EMBASSY A BUDGET FOR JOINT ADMINISTRATIVE
COSTS FOR THE PERIOD JULY 1, 1977 THROUGH JUNE 30, 1978.
THE BUDGET IS IN TWO PARTS: ACTUAL EXPENSES OF THE
FIRST SIX MONTHS AND ESTIMATED EXPENSES OF THE SECOND SIX
MONTHS.

2. PROVISION IS MADE IN THE SECOND PART FOR THE INCREASE
OF THE JOINT ADMINISTRATIVE STAFF BY ONE FULL-TIME BI-
LINGUAL SECRETARY AND ONE HALF-TIME ACCOUNTANT. LINE
ITEMS FOR EXPENDABLE OFFICE SUPPLIES AND FOR COMMUNICATIONS
EXPENSES HAVE BEEN ADDED, WITH THE APPROVAL OF THE SPANISH
COCHAIRMAN OF JOINT COMMITTEE . A LETTER FROM HIM TO US
COCHAIRMAN PATSY MINK, DATED 3 MARCH, REQUESTS HER
CONCURRENCE.

3. A SUMMARY OF THE BUDGET CONVERTED INTO DOLLARS
FOLLOWS:

--	7/1-12/31/77	1/1-6/30/78	TOTAL
PERSONNEL	23,918	26,845	50,763

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SP. SOCIAL SECURITY	3,496	5,691	9,187
COMMUNICATIONS	1,795	1,909	3,704
OFFICE SUPPLIES	-0-	617	617
TOTAL	29,209	35,062	64,271

4. THE DEPARTMENT HAS TO DATE MADE AVAILABLE 33 THOUSAND
DOLLARS, DIVIDED EQUALLY BETWEEN THE TWO PROGRAMS. OES

IS REQUESTED TO MAKE AN ADDITIONAL 8 THOUSAND DOLLARS
AVAILABLE ASAP. THIS WITH CARRYOVER FUNDS FROM THE
PREVIOUS QUARTER WILL COVER THE S & T COMMITTEE'S SHARE
OF EXPENSES OF THE CURRENT QUARTER. SEPTEL FOR CU/WE
REQUESTED E & C COMMITTEE'S SHARE. STABLER

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Message Attributes

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